

Invoice

Invoice No # Y-10111
Invoice Date Sep 11, 2024
Due Date Oct 11, 2024

Billed By

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Billed To

Sunrise Medical & General Store
Shop No. 9, MG Road, Camp, Pune - 411001,
Maharashtra, India
GSTIN: 27AACCS1234R1ZK
PAN:

| Item | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|-----------------------|---------|-----------|----------|----------|----------|----------|------|---------|------|------|---------|
| 1. Valsartan 80mg | 3004 | 5552 | 03/2023 | 03/2026 | 18% | 70.00 | ₹130 | ₹9,100 | ₹819 | ₹819 | ₹10,738 |
| 2. Erythromycin 250mg | 3004 | 42002 | 01/2024 | 01/2028 | 18% | 80.00 | ₹85 | ₹6,800 | ₹612 | ₹612 | ₹8,024 |
| Total | | | | | | 150.00 | | ₹15,900 | | | ₹18,762 |

Total (in words) : EIGHTEEN THOUSAND THREE HUNDRED TWENTY
THREE RUPEES ONLY

| | |
|------------------|-----------|
| Amount | ₹15,900 |
| CGST (9%) | ₹1,431 |
| SGST (9%) | ₹1,431 |
| Discount | (₹938.10) |
| Shipping Charges | ₹500 |
| Round off | (₹0.90) |

| | |
|-------------|---------|
| Total (INR) | ₹18,323 |
|-------------|---------|

Terms and Conditions

1. Please pay within 30 days from the date of invoice.